



# Campaign Finance Report

Committee to Re-Elect Lynne Pancrazi to the House of Representatives  
Committee #: 201000334

Treasurer: PANCRAZI, LYNNE  
3748 W 18th Pl, Yuma, AZ 85364  
Phone: (928) 782-1455  
Email: mpancrazi1@roadrunner.com  
Candidate Name: PANCRAZI, LYNNE  
Office Sought: State Representative - District 24

## 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 1, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,041.83
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$17,041.83
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 67318

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,290.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$50.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$2,330.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$41,748.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,041.83	\$0.00	\$17,041.83	\$39,614.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$2,134.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,041.83	\$0.00	\$17,041.83	\$41,748.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,041.83			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Impresora Superior	10/15/2010	\$66.00	\$66.00
<b>Address:</b>	Hidalgo Ave and 16th Street, San Luis, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Tee Shirts			
<b>Name:</b>	Quest	10/16/2010	\$52.15	\$52.15
<b>Address:</b>	Solition Center , Yuma Palms, Yuma, Az 85364		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	phone for calling from volunteer center in South County			
<b>Name:</b>	CATAMARAN MEDIA	10/19/2010	\$508.20	\$5,330.12
<b>Address:</b>	PO Box 10001, , Yuma, AZ 85366		Cash	
<b>Category:</b>	Communications - Radio			
<b>Memo:</b>	radio adds			
<b>Name:</b>	PAUL ULAN, PRIMARY CONSULTANTS	10/24/2010	\$12,784.18	\$31,881.23
<b>Address:</b>	5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Aguilar, Yolanda	10/25/2010	\$25.00	\$25.00
<b>Address:</b>	1454 San Luis Ln, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	u/k			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Bustamante, Rocio	10/25/2010	\$100.00	\$200.00
<b>Address:</b>	1038 Deconcini Ave., San Luis, Az 85349		Cash	
<b>Occupation:</b>	student			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	manning pgonos in San Luis			
<b>Name:</b>	Castillo, Patricia	10/25/2010	\$100.00	\$200.00
<b>Address:</b>	859 West Canal Street, San Luis, Az 85349		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Fuentes, Guillermina	10/25/2010	\$50.00	\$250.00
<b>Address:</b>	1630 N. 9th Ave, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	Real State, Self Employed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	GOTV			
<b>Name:</b>	Garcia, Jesus	10/25/2010	\$25.00	\$25.00
<b>Address:</b>	1342 N. Los Portales Ave, San Luis, AZ 85349		Cash	
<b>Occupation:</b>	unemployed			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	GOTV			

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> Otero, Amando	10/25/2010	\$25.00	\$25.00
<b>Address:</b> 1599 Iran Ave, San Luis, AZ 85349		Cash	
<b>Occupation:</b> u/k			
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> GOTV			
<b>Name:</b> Sepulveda, Adelina	10/25/2010	\$25.00	\$25.00
<b>Address:</b> 1659 E, Udall Lane, San Luis, Az 85349		Cash	
<b>Occupation:</b> homemaker			
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> GOTV			
<b>Name:</b> Torres, Gloria	10/25/2010	\$25.00	\$25.00
<b>Address:</b> PO Box 3285, San Luis, AZ 85349		Cash	
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> GOTV			
<b>Name:</b> CATAMARAN MEDIA	10/27/2010	\$2,002.24	\$5,330.12
<b>Address:</b> PO Box 10001, , Yuma, AZ 85366		Cash	
<b>Category:</b> Communications - Radio			
<b>Memo:</b> radios and robo			
<b>Name:</b> PANCRAZI, LYNNE	10/28/2010	\$75.50	\$205.46
<b>Address:</b> 3748 W 18th Pl, Yuma, AZ 85364		Cash	
<b>Occupation:</b> state legislator, state of Az.			
<b>Category:</b> Communications - Newspapers			
<b>Memo:</b> reimbursement for newspaper add			
<b>Name:</b> Fuentes, Guillermina	11/02/2010	\$200.00	\$250.00
<b>Address:</b> 1630 N. 9th Ave, San Luis, AZ 85349		Cash	
<b>Occupation:</b> Real State, Self Employed			
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> GOTV			
<b>Name:</b> PAUL ULAN, PRIMARY CONSULTANTS	11/02/2010	\$978.56	\$31,881.23
<b>Address:</b> 5320 N 16th St, Phoenix, AZ 85016		Cash	
<b>Category:</b> Communications - Other			
<b>Memo:</b> robo calls			
Total of Operating Expenses		\$17,041.83	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$17,041.83	

